

Company registration number: 08336899

M S W York Limited

Unaudited filleted financial statements

31 December 2021

M S W York Limited

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M S W York Limited

Directors and other information

Directors	M I S Walker J N Walker
Company number	08336899
Registered office	Lidgett House 56 Lidgett Lane Garforth Leeds LS25 1LL
Business address	Westwood Farm Westwood Lane Askham Bryan York YO23 3QR
Accountants	Howard Matthews Partnership Queensgate House 23 North Park Road Harrogate HG1 5PD

M S W York Limited

Statement of financial position

31 December 2021

	2021		2020
	£	£	£
Fixed assets		56,271	27,512
Current assets	281,032		272,554
Prepayments and accrued income	3,155		2,562
		<u>284,187</u>	<u>275,116</u>
Creditors: amounts falling due within one year		(97,427)	(144,502)
Net current assets		<u>186,760</u>	<u>130,614</u>
Total assets less current liabilities		<u>243,031</u>	<u>158,126</u>
Accruals and deferred income		(795)	(795)
Net assets		<u>242,236</u>	<u>157,331</u>
Capital and reserves		<u>242,236</u>	<u>157,331</u>
Notes to the financial statements			

Year ended 31 December 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2021

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
M I S Walker	(226)	(33,321)	33,385	(162)
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

2020

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
M I S Walker	(6,614)	6,388	-	(226)
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19 February 2022 , and are signed on behalf of the board by:

M I S Walker

Director

Company registration number: 08336899

The company is a private company limited by shares, registered in England and Wales.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.